

GOVERNMENT OF TELANGANA
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4,953 /- (Rupees Four thousand nine hundred and fifty three only) for the month of October, 2014, – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 133.

Dated:28.11.2014.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 4,953/- (Rupees Four thousand nine hundred and fifty three only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made for the month of October, 2014, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

- 2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

(Cont.Appendix –I, Page - 02)

APPENDIX-I

(Annexure to G.O. Rt. No.133 , Dt:28.11.2014)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the month of November 2014

Sl. No.	Date	Particulars	Amount
1	01/11/2014	Expenditure towards almariah Key repair for use of sections of Industries and Commerce Dept.,	200
2	01/11/2014	Expenditure towards key making charges for cup boards of Rooms and section of Industries and Commerce Dept.,	900
3	06.10.2014 to 20.10.2014	Expenditure towards refreshments charges for t he use of Spl.Cheif to Govt., &CIP	750
4	21.10.2014 to 28.10.2014	Expenditure towards refreshments charges for t he use of Spl.Cheif to Govt., &CIP	225
5		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	700
6		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	278
7	18/11/2014	Expenditure towards purchase of Correcting fluid for use of L & B Section	300
8	18/11/2014	Expenditure towards purchase of kinley water bottles for use of Peshi of Ind. & Comm. Dept	900
9	19/11/2014	Expenditure towards purchase of kinley water bottles for use of Peshi of Ind. & Comm. Dept	700
		Total Rs.	4953

(Rupees - Four thousand nine hundred and fifty three only)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER